

STEFAN J. KLAUBER+
DAVID A. JACKSON
ROGER M. RATHBUN+
LAWRENCE D. MANDEL+
J. DAVID SMITH +

*BAR OTHER THAN N.J.
+COUNSEL

PATENT AGENTS

CHRISTINE E. DIETZEL, PH.D.
VERONICA M. MALLON, PH.D.
SARAH J. FASHENA, PH.D.

KLAUBER & JACKSON L.L.C.

ATTORNEYS AT LAW

CONTINENTAL PLAZA

411 HACKENSACK AVENUE
HACKENSACK, NEW JERSEY 07601

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(201) 487-5800
FACSIMILE: (201) 342-1684

WEBSITE
[HTTP://WWW.KJILAW.COM](http://www.kjilaw.com)

WRITER'S E-MAIL:
DSMITH@KJILAW.COM

January 10, 2007

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section,
Accounting Division
Office of Finance

Re: Request for Refund
Deposit Account No. 11-1153
Control No. 1
Serial No. 09/817,788
Our Docket No.: 2303-1-015N

REQUEST FOR REFUND

Dear Sirs:

We formally request herein a credit to be applied to the above-mentioned Deposit Account, due to a discrepancy in the statement of November 30, 2006. A copy of the statement, with the discrepancy highlighted, is enclosed for your reference.

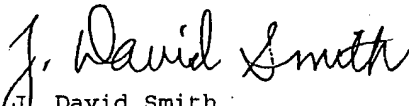
Specifically, the item refers to Control No. 1 relating to a \$180.00 charge for an Information Disclosure Statement. An Information Disclosure Statement was filed on October 23, 2006 pursuant to 37 C.F.R. 1.97(e)(2). That is, Applicants were unaware of the reference(s) cited therein earlier than three months from submitting the Information Disclosure Statement. As such, no fee is due.

Assistant Commissioner for Patents
January 10, 2007
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Attorney Docket 2303-1-015N

Accordingly, the undersigned requests that a total of \$180.00 is due and should be credited to the above-noted Deposit Account. Written confirmation that this refund has been credited is likewise requested.

Respectfully submitted,


J. David Smith
Attorney for Applicant
Registration No. 39,839

KLAUBER & JACKSON
411 Hackensack Avenue
Hackensack, NJ 07601
(201) 487-5800

KLAUBER & JACKSON LLC.



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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion
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FINA

Account No.	111153
Date	11-30-06
Page	1

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Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	1	06		10389274				
11	6	06	184	60734799	2726-1-001	2203	PS 180.00	11173.50
11	7	06	1	09817788	2829-1-003P	8007	PS 20.00	11153.50
11	7	06	1976	1972906	2303-1-015N	1806	PS 180.00	10973.50
11	7	06	1977	1972906	601-3-042	7205	100.00	10873.50
11	7	06	1978	1972906	601-3-042	7201	400.00	10473.50
11	7	06	1979	1972906	601-3-042	7206	100.00	10373.50
11	9	06	265	77039707	601-3-042	7203	100.00	10273.50
11	13	06	2023	2423909	1306-3-018	7001	LM 1300.00	8973.50
11	13	06	2024	2423909	549/3/019	7205	LM 100.00	8873.50
11	14	06	42	E-REPLENISHMENT	549/3/019	7208	LM 200.00	8673.50
11	14	06	84	11507945		9203	-5000.00	13673.50
11	15	06	1	10555948	2321-1-005PCT/US	9204	SE -565.00	14238.50
11	15	06	3	10555948	"	2616	-130.00	14368.50
11	15	06	2024	78547691	2818-3-003	9204	RR -50.00	14418.50
11	16	06	1927	2063442	629.3.013	7003	LM 100.00	14318.50
11	16	06	1928	2063442	629.3.013	7205	LM 100.00	14218.50
11	16	06	35	11585709		7201	LM 400.00	13818.50
11	21	06	8	10162004	600-1-162 CP201V	1201	CD 310.00	13508.50
11	21	06	1734	76524643	2663-1-001	2251	PS 60.00	13448.50
11	22	06	2	11194061	2539-3-005	7004	LM 300.00	13148.50
11	22	06	2031	76564064	2303-1-015N CIP	1201	PS 800.00	12348.50
11	28	06	4	10435504	797-3-042	7004	LM 150.00	12198.50
11	28	06	2	10435504	1049-1-031N	2201	-200.00	12398.50
11	28	06	3	10435504	1049-1-031N	2202	RM 300.00	12098.50
11	29	06	18	10162004	1049-1-031N	2203	RM 180.00	11918.50
11	29	06	1562	76574473	2663-1-001	2202	PS 125.00	11793.50
11	30	06	1509	0809362	2777-3-002	7003	LM 100.00	11693.50
11	30	06	1510	0809362	11761	7205	100.00	11593.50
11	30	06	1511	0809362	11761	7201	LM 400.00	11193.50
11	30	06	1512	0809362	11761	7206	100.00	11093.50
					11761	7203	100.00	10993.50
H								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
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